

Date: Wednesday, 22/10/2008 3:04:13 PM  
 User: Julie Dawson

## Process Sheet

|  |  |
|--|--|
| <b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.         | <b>Drawing Name</b> : D2586                                |
| <b>Job Number</b> : 42829                              |  |
| <b>Estimate Number</b> : 10804                         |  |
| <b>P.O. Number</b> :                                   | <b>Part Number</b> : D2586                                 |
| <b>This Issue</b> : 22/10/2008 <b>S.O. No.</b> :       | <b>Drawing Number</b> : R08-093                            |
| <b>Prsht Rev.</b> : NC                                 | <b>Project Number</b> :                                    |
| <b>First Issue</b> : / / <b>Type</b> : SMALL / MED FAB | <b>Drawing Revision</b> :                                  |
| <b>Previous Run</b> : 00015                            | <b>Material</b> :  |
| <b>Written By</b> :                                    | <b>Due Date</b> : 29/10/2008 <b>Qty:</b> 6 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <u>JUD 08.10.22</u> |  |
| <b>Comment</b> :                                       |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |       |            |
|-----|-------|------------|
| 1.0 | D2586 | Door Latch |
|-----|-------|------------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Door Latch  
 Original B38174

|     |     |                              |
|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



**Comment:** INSPECT WORK TO CURRENT STEP

|     |             |                       |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



**Comment:** PACKAGING RESOURCE #1  
 Reidentify with the new batch # and return to stock.  
 Location: \_\_\_\_\_

|     |      |                              |
|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



**Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.10.27

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries